ORDER

Orders Order / Rev: 198270 Alt Order #: Product Desc: DCCC **KMCI-TV** 4674 Estimate: Flight Dates: 10/25/16 - 10/31/16 Primary AE: Erin Coppock Original Date / Rev: 10/13/16 / 10/13/16 Sales Office: **EWSDC** Order Type: **GENERAL** Sales Region: NAT Agency Name: **Great American Media Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 1010 Wisconsin Avenue NW - Suite 800 Billing Cycle: EOM/EOC Washington, DC 20007 Agency Commission: 15% DCCC New Business Thru: Advertiser Name: Demographic: A25-54 Order Separation: 00:20:00 **Product Codes:** PL Non-Ballot Issue Advertiser External ID: Priority: P-1 Agency External ID: Revenue Code 1: POL Unit Code: General Revenue Code 2: POL

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount		
09/26/16	10/30/16	12	\$2,275.00	\$1,933.75		
10/31/16	10/31/16	3	\$575.00	\$488.75		

ISS

Revenue Code 3:

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2016	12	\$2,275.00	\$1,933.75	0.00
November 2016	3	\$575.00	\$488.75	0.00
Totals	15	\$2,850.00	\$2,422.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Erin Coppock			Start Of Order - End Of Order	100%

Ln C	h Start	End	Inventory Code	Break	Start/End	Time Days	Len Spot	ts	Rate Pri	Rtg Type	Spots	Amount
E 1 K	MCI 10/25/	16 10/31/16	M-F 3-4pm	CM	3-4pm	MTWTF	:30	3	\$50.00P-2	0.00 NM	3	\$150.00
			Divorce Court									
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Weel	k: 10/25/16	10/31/16	MTWTF	3	\$50.00	0.00						
E 2 K	MCI 10/25/	16 10/31/16	M-F 5-530pm	CM	5-530pm	MTWTF	:30	3	\$175.00P-1	0.00 NM	3	\$525.00
			Mike & Molly									
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Weel	k: 10/25/16	10/31/16	MTWTF	3	\$175.00	0.00						
E 3 K	MCI 10/25/	16 10/31/16	M-F 530-6pm	CM	530-6pm	MTWTF	:30	3	\$200.00P-1	0.00 NM	3	\$600.00
			Last Man Standin	g	·							
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Weel	k: 10/25/16	10/31/16	MTWTF	3	\$200.00	0.00						
E 4 K	MCI 10/25/	16 10/31/16	M-F 6-630pm	CM	6-630pm	MTWTF	:30	3	\$250.00P-1	0.00 NM	3	\$750.00
			Mike & Molly						•			·
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	k: 10/25/16	10/31/16	MTWTF	3	\$250.00	0.00						
E 5 K	MCI 10/25/	16 10/31/16	M-F 630-7pm	CM	630-7pm	MTWTF	:30	3	\$275.00P-1	0.00 NM	3	\$825.00
			Last Man Standin						,			*
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Weel	k: 10/25/16	10/31/16	MTWTF	3	\$275.00	0.00						
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 Order / Rev:
 198270
 Advertiser:
 DCCC

 Alt Order #:
 Product Desc:
 DCCC
 KMCI-TV

 Flight Dates:
 10/25/16 - 10/31/16
 Estimate:
 4674

Ln Ch Start End Inventory Code Break Start/End Time Days Len Spots Rate Pri Rtg Type Spots Amount

Totals 15 \$2,850.00